

1 BILL NO. S-83-07- 27

2 SPECIAL ORDINANCE NO. S- 150-R3

3 AN ORDINANCE approving City Utilities
4 Purchase Order Number A-32721 by the
5 City of Fort Wayne by and through its
6 Department of Purchasing and Neenah
7 Foundry Company for the Water Pollu-
8 tion Control Maintenance Department.

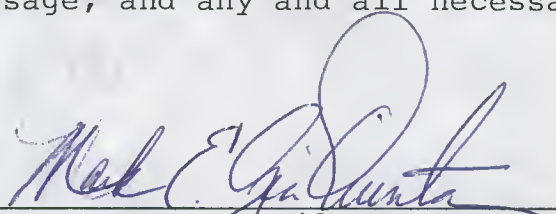
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order Number
12 A-32721 between the City of Fort Wayne, by and through its City
13 Utilities, and the Department of Purchasing and Neenah Foundry
14 Company, for the Water Pollution Control Maintenance Department,
15 respectfully for:

16 approving the purchase of approximately
17 50 manholes for the Water Pollution
18 Control Maintenance Department of the
19 City of Fort Wayne, Indiana;

20 involving a total cost of Four Thousand Nine Hundred and NO/100
21 Dollars (\$4,900.00), all as more particularly set forth in said
22 Purchase Order, which is on file in the Office of the Department
23 of Purchasing, and is by reference incorporated herein, made a
24 part hereof, and is hereby in all things ratified, confirmed
25 and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage, and any and all necessary
28 approval by the Mayor.

29 
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
34 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta,
seconded by Talarico, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock ____ M., E.S.T.

DATE: 7-26-83,

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by GiaQuinta,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	_____	_____	_____	<u>✓</u>	_____

DATE: 8-9-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) _____ (GENERAL) _____ (ANNEXATION) _____ (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-150-83
on the 9th day of August, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
CITY CLERK

Ray A. E. E. E. E.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 10th day of August, 1983, at the hour of
11:00 o'clock A. M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 15th day of August
1983, at the hour of 9 o'clock A M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

DATE 07/21/83

REQ. NO. 00079

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE

INVOICE IN DUPLICATE

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-14-531-515-44-299

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONT. MAINT. 320
445 EAST WALLACE STREET
FORT WAYNE IN 46803

NEENAH FOUNDRY COMPANY 8130-02
5950 WEST 82ND STREET
INDIANAPOLIS IN 46278

DELIVER TO: DEPART-
MENT OR DIVISION

WATER POLLUTION CONTROL MAINT.
445 E WALLACE ST
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U032721

YT

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER/4 MONTHS	4900.00	4900.00
THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE WATER POLLUTION CONTROL MAINTENANCE DEPARTMENT.				
THESE PURCHASES WILL BE LIMITED APPROX. (50) MANHOLES ACCORDING TO CITY SPECIFICATIONS AND MUST FIT STRUCTURES ALREADY INSTALLED. (R1772-CVH WITH S S LID) PRICE PER EACH @98.00. PRICE PER WRITTEN QUOTE #1362.				
TERM OF AGREEMENT: JULY 1, 1983 THROUGH OCTOBER 31, 1983.				
THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$4900.00				
EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.				
Ordinance No. _____ Date of Council Approval _____				
FOR INFORMATION:	CONTACT PURCHASING 219-427-1101			TOTAL 4900.00

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
ON HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED
BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **01362**

PAGE 1

DATE OF REQUEST
07/06/83

☐ Quotations

☒ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/20/83 04:00 PM

TO A2911-01
 TREATY CO
 4020 N WELLS ST
 FORT WAYNE IN 46808

no quote

TO A8130-02
 NEENAH FOUNDRY COMPANY
 5950 WEST 82ND STREET
 INDIANAPOLIS IN 46278

See job file

TO A1620-01
 MIDWEST TILE & CONC
 RT. 2
 WOODBURN IN 46797

See job file

Vend.	# 1	ITEM # 2	# 3
1			
2	98.00/E		
3	105.60/E		
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Carol Offord

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
50	APR	16600-5 ESTIMATED QUANTITY OF MANHOLES ACCORDING TO CITY SPECIFICATIONS ATTACHED, AND MUST FIT STRUCTURES ALREADY INSTALLED. MUST BE MACHINED...		
		BIDS MUST BE RETURNED BY ABOVE TIME AND DATE		
		PRICES TO BE HELD FIRM THROUGH OCTOBER 1983		
		QUANTITIES TO BE RELEASED UPON RECEIPT OF INDIVIDUAL PURCHASE ORDERS		
		PLEASE REFER TO ATTACHED SHEET FOR SPECIFICATIONS.....		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

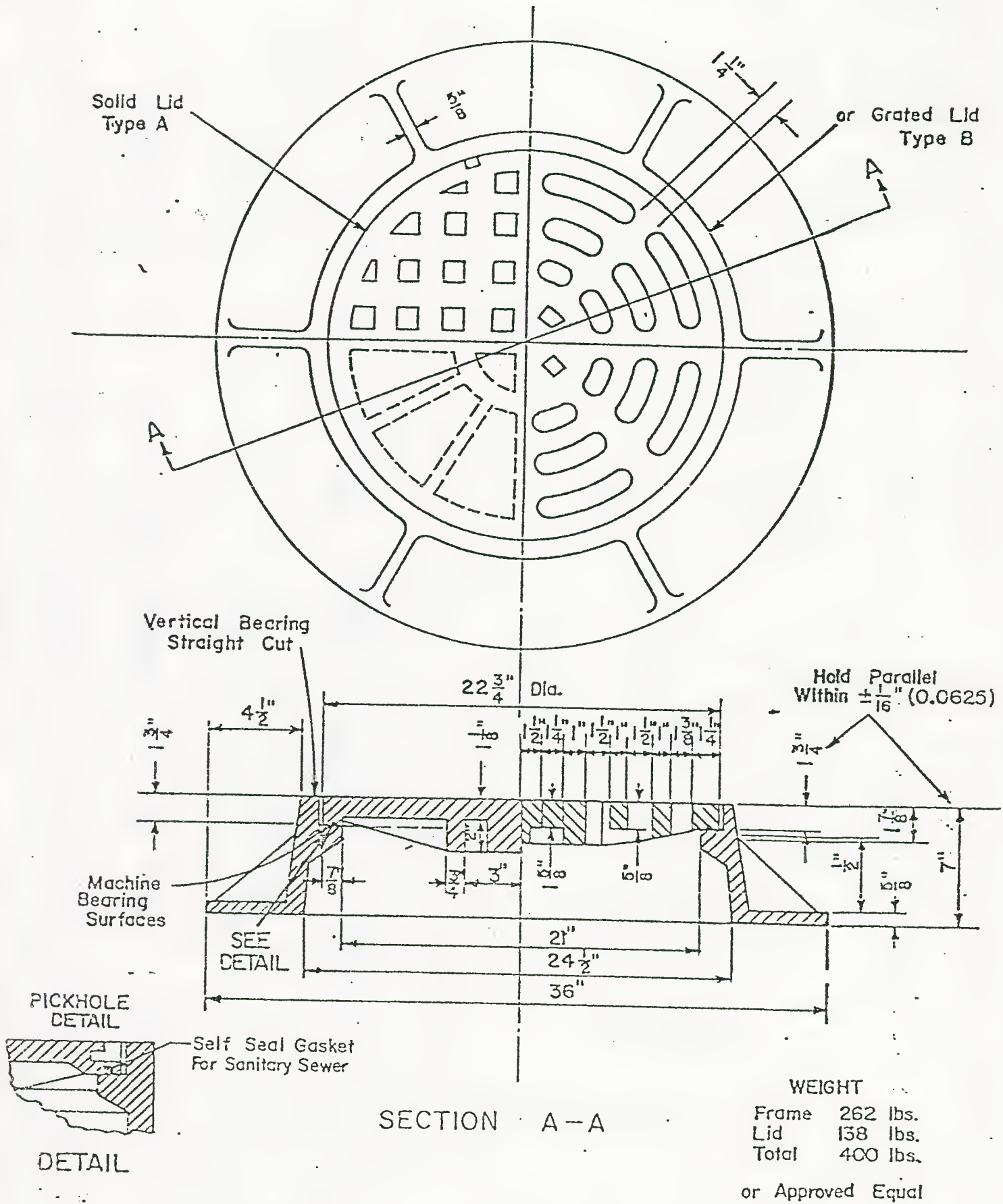
THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

SECTION 2. - CASTINGS

2.1 STANDARD CASTING DETAIL



City of Ft. Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

JUL 11 1983

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: 01362

DATE OF REQUEST
07/06/83

☐ Quotations

☒ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/20/83 04:00 PM

PAGE 1

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE, OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Carol Offord

TOA8130-02

NEENAH FOUNDRY COMPANY
5950 WEST 82ND STREET
INDIANAPOLIS IN 46278

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
50	APR	16600-5 ESTIMATED QUANTITY OF MANHOLES ACCORDING TO CITY SPECIFICATIONS ATTACHED, AND MUST FIT STRUCTURES ALREADY INSTALLED. MUST BE MACHINED... R1772-CVH with S S lid	\$98.00	\$4900.00
		BIDS MUST BE RETURNED BY ABOVE TIME AND DATE		
		PRICES TO BE HELD FIRM THROUGH OCTOBER 1983		
		QUANTITIES TO BE RELEASED UPON RECEIPT OF INDIVIDUAL PURCHASE ORDERS		
		PLEASE REFER TO ATTACHED SHEET FOR SPECIFICATIONS.....		
		TOTAL PRICE _____ DELIVERY _____ As required Ft. Wayne F.O.B.		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Neenah Foundry / Carl Landrum

DATE: 7/20/83

VENDOR 3

City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **01362**

PAGE 1

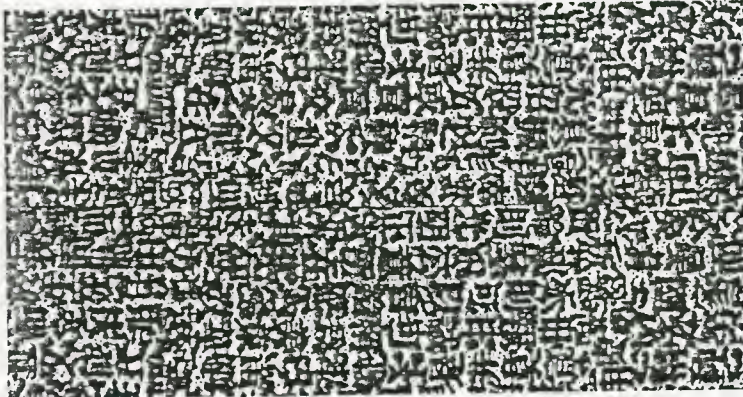
DATE OF REQUEST
07/20/83

☐ Quotations

☒ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/20/83 04:00 PM



TO A1620-01
 MIDWEST TILE & CONC
 RT. 2
 WOODBURN IN 46797

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW - LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

Carroll Offord

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
50	APR	16600-5 ESTIMATED QUANTITY OF MANHOLES ACCORDING TO CITY SPECIFICATIONS ATTACHED, AND MUST FIT STRUCTURES ALREADY INSTALLED. MUST BE MACHINED.		
50		EJ 1875-3 W/ gasket lid for structure		
50		EJ 1875-3 W/ gasket lid delivered in lots of 50 or more at 1 time.	105.65 ea	5,282.50
BIDS MUST BE RETURNED BY ABOVE TIME AND DATE				
PRICES TO BE HELD FIRM THROUGH OCTOBER 1983				
QUANTITIES TO BE RELEASED UPON RECEIPT OF INDIVIDUAL PURCHASE ORDERS				
50		EJ 1875-3 W/gasket lid delivered in lots of 10 or more at 1 time.	113.45 ea	5,672.50
PLEASE REFER TO ATTACHED SHEET FOR SPECIFICATIONS.....				
<div align="right"> RECEIVED PURCHASING DEPT. JUL 20 1983 26, 27, 28, 29, 30, 31, 1, 2, 3, 4, 5, 6 </div>				
TOTAL PRICE		DELIVERY	F.O.B. <i>Subtotal</i>	

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SIGNATURE OF BIDDER:

Joseph A. Schaeffer Secretary DATE: 7-18-83

VENDOR 4

BILL NO. S-83-07-27

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order Number A-32721
by the City of Fort Wayne by and through its Department of Purchasing
and Neenah Foundry Company for the Water Pollution Control Maintenance
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

D. Schmidt

Concurred in 8-5- J.C. Kennedy